Form: rprocess

	esday, 10/3/2006 3:48:10 PM n Johnston	Process Sheet		.248+.0179=.21
Customer Job Number Estimate Number P.O. Number This Issue Prsht Rev. First Issue Previous Run Written By Checked & Appro Comment Additional Produce	: N A : 10/3/2006 S.O. No. : N I M : NC : N P Type : MACHINE : 28268A eved By : Est:C 93.04.11 Reformat;	Part Number Drawing Number Project Number	: STEM : D29683 : D2968 : N/A : B1 : NA : 10/30/2006	22 28 Um : Each
Job Number:				
Seq. #:	Machine Or Operation:	Description :		
1.0	M4130NR0750	4130 steel rod .750"		
Comn	nent: Qty.: 0.3762 f(s)/Unit Total:	7.5243 f(s)		
	Identify AS D2968-3	atch: 110559	A 06/10/10	2
2.0	HARDINGE	HARDINGE CNC LATHE SMALL		
Comm	nent: HARDINGE CNC LATHE SMALL		,	
	1-Turn Blank as per Folio FA048 ar	nd Dwg D2968	- / NAR actions	27
3.0	2-Deburr, no sharp edges QC2	INSPECT PARTS AS THEY COME	OFF MACHINE	~ ~ ~
	nent: INSPECT PARTS AS THEY COME		MS Oblight	22
4.0	HAAS1	HAAS CNC VERTICAL MACHINING	#1 	
Comm	nent: HAAS CNC VERTICAL MACHINING			
	1- Machine as per Folio FA048 and	Dwg D2968	/ / /0/	
5.0	2- Deburr QC2	INSPECT PARTS AS THEY COME	OFF MACHINE	22
J.0				
	nent: INSPECT PARTS AS THEY COME	OFF MACHINE	Int o 6/10/11	- 22

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Category:	NCR: Yes	Na DQ	A: S	Date: (76/10/16				

QA: N/C Closed: ____ Date: ____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B		Verification	A	A	
DATE	STEP	Section A	Initial Chief Eng	Action Description Sign & Date		Section C	Approval Chief Eng	Approval QC Inspector	
				4					
					-				

NOTE: Date & initial all entries

Tuesday, 10/3/2006 3:48:10 PM Date: Kim Johnston User: **Process Sheet Drawing Name: STEM** Customer: CU-DAR001 Dart Helicopters Services Part Number: D29683 Job Number: 28865A Job Number: Description: Seq. #: **Machine Or Operation:** SECOND CHECK 6.0 QC8 En 06/10/16 Comment: SECOND CHECK PACKAGING 1 PACKAGING RESOURCE #1 7.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>\$7396</u> QC21 8.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd

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W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		,								
							···- ·····- · · · · · · · · · · · · · ·			
Part No	•	PAR #:	Fault Cate	gory:	NCR: Y	es N	lo DQ	A :	Date:	
					Q	A: N/0	Close	d:	_ Date: _	
NCR:			WORK ORD	ER NON-CONFORM	IANCE (N	CR)				
DATE	STEP	Description of NC		Corrective Action Section B			Verification		Approval	Approval
DATE	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section	on C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Description: Stem

Part Number: D2968-3

Inspection Dwg: D2968 Rev: B1

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FIRST ARTICLE INSPECTION CHECKLIST

Х	First Article		Prototype
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Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	Tolerance	Dimension	Accept	110,001	Inspection	
4.200	+/-0.010	4,203	/			
3.180	+/-0.010	3,182	/			
2.430	+/-0.010	2,432	/			
0.470	+/-0.010	,468	✓		>	
0.250	+/-0.010	,265				·
0.550	+/-0.010	,552	V			
Ø0.750	+/-0.010	,750				
Ø0.625	+/-0.010	.620				
Ø0.363	+/-0.010	, 363	~			
0.250	+0.010/-0.000	0.250				
0.625	+/-0.010	0.627				
0.150	+/-0.010	0.157				
1/4-28 UNF	N/A	14-28 UNF			·	

					· · · · · · · · · · · · · · · · · · ·
Measured by:	MS FAOT	Audited by:	To	Prototype Approval:	N/A
Date:	06/10/10	Date:	26/10/15	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	04.02.25	New Issue	P/O D2968-043	KJ/RF	

